



POLYMET LIMITED - CCTV POLICY DOCUMENT

CCTV Policy (GDPR) Compliant



This policy forms part of the information security policy. Its purpose is to ensure we comply with legal requirements for CCTV use.

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JDI COMPUTER SERVICES LIMITED

Registered Address: JDI House, 5 Church Walk, Preston, Lancashire. PR2 6SZ

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1.0 Introduction

- 1.1 This policy forms part of the information security policy. Its purpose is to ensure we comply with legal requirements for CCTV use.

2.0 Legal Compliance

- 2.1 Any surveillance cameras capture personal data, so the use of CCTV has data protection and privacy implications. We must comply with the Information Commissioner's Office code of practice and relevant legislation including the General Data Protection Regulation (GDPR), Data Protection Act 1998 (DPA) and Human Rights Act 1998.

3.0 Policy Statement

- 3.1 We use CCTV at the Polymet Limited to support the safety and security of our staff and premises. It will be used to:

act as a deterrent to intruders and to the theft or misuse of property or information

act as a deterrent to improper or aggressive behaviour

to provide evidence to support the investigation of safety- and security-related incidents

- 3.2 We will not use CCTV for other purposes and will not include audio recording.
- 3.3 CCTV cameras will be sited so that recordings meet the stated purposes. They will cover entrances to the premises, general workshop overview and external yards.
- 3.4 We will be transparent in our use of CCTV and we will make all who use the premises aware of its use through appropriate signs and information about our policy.
- 3.5 We will have procedures for operating and accessing CCTV recording equipment, which we will communicate to those staff, contractors and third parties who administer, access or operate the equipment or data. This will be in the form of the manufacturers operating documents.
- 3.6 CCTV recordings and data will be classified as confidential information and held in systems with appropriate security measures to safeguard against unauthorised access and use.
- 3.7 We will ensure that contractual arrangements with any contractors or third-party suppliers who may maintain or administer CCTV systems on our behalf cover confidentiality and information security.
- 3.8 Users will only access and view CCTV recordings and data in response to a request authorised by a director within Polymet Ltd
- 3.9 Access to CCTV systems, recordings and data for the purposes of maintenance or support will be restricted to users authorised by a director within Polymet Limited. Access will be user name and password protected
- 3.10 Information will be stored in a way that allows relevant frames to be isolated to answer a request.

- 3.11 CCTV information will not be disclosed except as necessary for the stated purpose or to respond lawfully to a request under the GDPR, DPA or Freedom of Information Act (FOI).
- 3.12 Recordings and data will be stored on a rolling data basis and automatically overwritten (deleted). It will be routinely held for no longer than 8 weeks (56 Days).